SECRET · C. L. B. D. 71 B. 00697 R. 001800110003-5 CONTROL NO. PRECONTRACT APPROVAL 25X1A IDEA-0751-69 RECORD CONTRACT NO. AMENDMENT NO. Copy / of 3 (PART ONE) 25X1A 30 June 1969 THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT. TYPE OF CONTRACT □ L.1. F.P. REDETERM CPIF TECH REP DEFINITIZED FPIP XXX T&M FISCAL YEAR □ F.P. ☐ CPFF CALL TYPE FINANCIAL DATA CONTRACT VALUE PREVIOUS OBLIGATION - CURRENT FY PREVIOUS OBLIGATION - PRIOR FY 80,000. 70,000. OBLIGATION BY THIS DOCUMENT DESCRIPTION, PROGRAM OR LINE ITEM FISCAL YEAR PROJECT AMOUNT 25X1A Airb. Elec. Sys. 13C O&F Engr. 1969 10,000. 4 25X1A *Funding provided in 2324, attached. TOTAL THIS OBLIGATION . 10,000. CONTINGENT UPON AVAILABILITY OF FUNDS EXPOSURE LIABILITY 25X1A DATE DATE CPFF O/H RATES FIXED THRU PRICING FORMULA FIXED THRU T&M RATES FIXED THRU TECH REP RATES FIXED THRU APPROVAL CD_RECORDATION 25X1A 6/30/69 PRECONTRA UNIT TYPED NAME SIGNATURE DATE 25X1A CONTRACTING OFFICER BUDGET & FINANCE JUN 1969 GENERAL COUNSEL TECHNICAL REPRESENTATIVE TECHNICAL REPRESENTATIVE 25X1A CONTRACT SIGNATURE (Contrac

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GROUP I Excluded from autom downgrading and declassification

(12)

Approved For Release 2002/08/29 CIA-RDP71B00697R001800110003-PRECONTRACT APPROVAL RECORD (PART TWO) The services and equipment being procured by this Contract No. __are in furtherance of the _ Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract. The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

25X1A

This action is to additionally fund the Customer No. 2 account. The requirement is as continued in 2324, attached.

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LEDGER
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FORM 11-63 2167a

RET General REPAIR SUBSTRUCTURE GENERAL GENERA